

2022 Grant County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,414,526.21	\$3,851,364.09	\$13,797,723.67	\$294,487.19	\$19,358,101.16

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRANT COUNTY	County		\$17,699,398	\$17,957,781.31	\$79,236.59	\$2,407,018.19	\$2,486,254.78	\$15,471,526.53		
	GENERAL	0101	\$14,472,423	\$14,683,698.49	\$64,790.08	\$2,038,853.54	\$2,103,643.62	\$12,580,054.86	N	N
	2015 REASSESSMENT	0124	\$515,707	\$523,235.08	\$2,308.71	\$72,651.98	\$74,960.69	\$448,274.40	N	N
	DEBT SERVICE	0180	\$613,626	\$622,583.52	\$2,747.08	\$0.00	\$2,747.08	\$619,836.44	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,268,595	\$1,287,114.15	\$5,679.24	\$178,717.73	\$184,396.97	\$1,102,717.18	N	N
	HEALTH	0801	\$448,251	\$454,795.05	\$2,006.73	\$63,148.97	\$65,155.70	\$389,639.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$380,796	\$386,355.02	\$1,704.75	\$53,645.97	\$55,350.72	\$331,004.30	N	N
CENTER TOWNSHIP	Township		\$418,670	\$424,012.40	\$2,664.50	\$64,803.13	\$67,467.63	\$356,544.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$81,572	\$82,683.18	\$374.70	\$19,535.60	\$19,910.30	\$62,772.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$186,128	\$188,663.84	\$854.97	\$44,575.72	\$45,430.69	\$143,233.15	N	N
	FIRE	1111	\$124,473	\$125,871.05	\$1,183.01	\$570.39	\$1,753.40	\$124,117.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,497	\$26,794.33	\$251.83	\$121.42	\$373.25	\$26,421.08	N	N

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\$1,414,526.21	\$3,851,364.09	\$13,797,723.67	\$294,487.19	\$19,358,101.16

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FAIRMOUNT TOWNSHIP	Township		\$95,200	\$96,965.23	\$492.83	\$627.95	\$1,120.78	\$95,844.45		
	GENERAL	0101	\$26,650	\$27,062.87	\$156.91	\$627.95	\$784.86	\$26,278.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$47,136	\$48,066.07	\$230.98	\$0.00	\$230.98	\$47,835.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,414	\$21,836.29	\$104.94	\$0.00	\$104.94	\$21,731.35	N	N
FRANKLIN TOWNSHIP	Township		\$177,427	\$181,629.56	\$255.88	\$41,410.44	\$41,666.32	\$139,963.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$153,143	\$156,634.93	\$192.04	\$40,201.84	\$40,393.88	\$116,241.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,284	\$24,994.62	\$63.84	\$1,208.60	\$1,272.44	\$23,722.18	N	N
GREEN TOWNSHIP	Township		\$47,792	\$48,676.42	\$133.41	\$0.00	\$133.41	\$48,543.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,553	\$5,655.55	\$15.50	\$0.00	\$15.50	\$5,640.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$949	\$966.76	\$2.65	\$0.00	\$2.65	\$964.11	N	N
	FIRE	1111	\$35,025	\$35,673.49	\$97.78	\$0.00	\$97.78	\$35,575.71	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,265	\$6,380.62	\$17.49	\$0.00	\$17.49	\$6,363.14	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JEFFERSON TOWNSHIP	Township		\$117,304	\$119,230.14	\$517.60	\$183.48	\$701.08	\$118,529.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,668	\$26,987.33	\$122.67	\$126.92	\$249.59	\$26,737.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,886	\$12,028.64	\$54.68	\$56.57	\$111.25	\$11,917.39	N	N
	FIRE	1111	\$54,034	\$55,038.57	\$233.46	\$0.00	\$233.46	\$54,805.10	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,716	\$25,175.61	\$106.79	\$0.00	\$106.79	\$25,068.82	N	N
LIBERTY TOWNSHIP	Township		\$35,307	\$35,910.12	\$37.23	\$0.00	\$37.23	\$35,872.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,633	\$5,729.48	\$5.94	\$0.00	\$5.94	\$5,723.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,316	\$5,406.69	\$5.60	\$0.00	\$5.60	\$5,401.09	N	N
	FIRE	1111	\$24,358	\$24,773.95	\$25.68	\$0.00	\$25.68	\$24,748.27	N	N
MILL TOWNSHIP	Township		\$349,456	\$351,937.91	\$3,079.23	\$24,250.02	\$27,329.25	\$324,608.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$84,903	\$85,546.63	\$696.49	\$8,705.93	\$9,402.42	\$76,144.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$68,814	\$69,335.17	\$564.50	\$7,056.12	\$7,620.62	\$61,714.54	N	N
	FIRE	1111	\$63,331	\$63,743.59	\$605.87	\$3,307.90	\$3,913.77	\$59,829.83	N	N
	FIRE EQUIPMENT DEBT	1182	\$71,618	\$72,083.88	\$685.14	\$0.00	\$685.14	\$71,398.73	N	Y

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MILL TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$20,938	\$21,074.11	\$200.30	\$1,093.62	\$1,293.92	\$19,780.19	N	N
	RECREATION	1312	\$39,852	\$40,154.54	\$326.92	\$4,086.46	\$4,413.38	\$35,741.16	N	N
MONROE TOWNSHIP	Township		\$32,618	\$32,970.53	\$202.69	\$412.16	\$614.85	\$32,355.68		
	GENERAL	0101	\$16,976	\$17,077.68	\$98.67	\$412.16	\$510.82	\$16,566.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,642	\$15,892.85	\$104.02	\$0.00	\$104.02	\$15,788.83	N	N
PLEASANT TOWNSHIP	Township		\$73,566	\$74,311.89	\$429.35	\$7,948.92	\$8,378.26	\$65,933.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,573	\$34,956.88	\$179.44	\$5,537.12	\$5,716.56	\$29,240.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,792	\$11,923.28	\$61.20	\$1,888.63	\$1,949.83	\$9,973.44	N	N
	FIRE	1111	\$27,201	\$27,431.74	\$188.71	\$523.17	\$711.87	\$26,719.86	N	N
RICHLAND TOWNSHIP	Township		\$27,494	\$27,856.09	\$105.72	\$1,735.57	\$1,841.29	\$26,014.80		
	GENERAL	0101	\$13,162	\$13,311.78	\$51.08	\$905.35	\$956.43	\$12,355.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,332	\$14,544.30	\$54.64	\$830.21	\$884.86	\$13,659.45	N	N
SIMS TOWNSHIP	Township		\$62,270	\$63,216.91	\$293.19	\$4,613.58	\$4,906.77	\$58,310.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SIMS TOWNSHIP	GENERAL	0101	\$52,751	\$53,602.26	\$258.18	\$3,864.06	\$4,122.24	\$49,480.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,519	\$9,614.65	\$35.01	\$749.52	\$784.53	\$8,830.12	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
VAN BUREN TOWNSHIP	Township		\$60,139	\$61,797.02	\$134.65	\$365.74	\$500.39	\$61,296.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,536	\$13,947.93	\$28.44	\$164.48	\$192.93	\$13,755.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,562	\$17,066.72	\$34.80	\$201.26	\$236.07	\$16,830.65	N	N
	FIRE	1111	\$22,011	\$22,554.01	\$52.32	\$0.00	\$52.32	\$22,501.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,030	\$8,228.37	\$19.09	\$0.00	\$19.09	\$8,209.28	N	N
WASHINGTON TOWNSHIP	Township		\$121,024	\$122,212.97	\$858.64	\$2,532.62	\$3,391.26	\$118,821.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,123	\$24,368.04	\$156.63	\$1,329.38	\$1,486.01	\$22,882.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,949	\$21,161.72	\$136.02	\$1,154.46	\$1,290.48	\$19,871.23	N	N
	FIRE	1111	\$75,952	\$76,683.22	\$565.99	\$48.78	\$614.77	\$76,068.45	N	N

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CITY OF JONESBORO	City/Town		\$409,249	\$407,954.98	\$4,254.89	\$61,193.97	\$65,448.86	\$342,506.12		
	GENERAL	0101	\$313,543	\$312,551.58	\$3,259.85	\$46,883.29	\$50,143.14	\$262,408.44	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$83,324	\$83,060.73	\$866.31	\$12,459.26	\$13,325.56	\$69,735.17	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,382	\$12,342.67	\$128.73	\$1,851.42	\$1,980.15	\$10,362.52	N	N
CONVERSE CIVIL TOWN	City/Town		\$79,415	\$77,266.05	\$368.74	\$15,127.87	\$15,496.61	\$61,769.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$54,131	\$52,666.51	\$251.34	\$10,311.54	\$10,562.89	\$42,103.62	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$15,993	\$15,559.85	\$74.26	\$3,046.45	\$3,120.71	\$12,439.14	N	N
	PARK	1303	\$7,500	\$7,297.27	\$34.83	\$1,428.73	\$1,463.55	\$5,833.72	N	N
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,791	\$1,742.42	\$8.32	\$341.15	\$349.46	\$1,392.96	N	N

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FAIRMOUNT CIVIL TOWN	City/Town		\$1,021,221	\$1,032,748.63	\$7,053.91	\$46,495.83	\$53,549.74	\$979,198.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$558,556	\$564,861.53	\$3,858.13	\$29,491.44	\$33,349.58	\$531,511.95	N	N
	DEBT SERVICE	0180	\$140,608	\$142,195.29	\$971.23	\$0.00	\$971.23	\$141,224.06	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$149,939	\$151,631.42	\$1,035.68	\$7,916.68	\$8,952.36	\$142,679.06	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$22,179	\$22,428.97	\$153.20	\$1,171.02	\$1,324.21	\$21,104.75	N	N
	PARK	1303	\$149,939	\$151,631.42	\$1,035.68	\$7,916.68	\$8,952.36	\$142,679.06	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FOWLERTON CIVIL TOWN	City/Town		\$30,281	\$31,048.04	\$70.44	\$29.58	\$100.02	\$30,948.02		
	GENERAL	0101	\$30,281	\$31,048.04	\$70.44	\$29.58	\$100.02	\$30,948.02	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY CIVIL CITY	City/Town		\$1,540,508	\$1,544,262.44	\$10,758.68	\$158,077.79	\$168,836.47	\$1,375,425.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,047,208	\$1,049,759.93	\$7,313.55	\$107,458.24	\$114,771.79	\$934,988.14	N	N

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GAS CITY CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$249,967	\$250,576.15	\$1,745.73	\$25,650.12	\$27,395.86	\$223,180.30	N	N
	PARK	1303	\$132,974	\$133,298.05	\$928.67	\$13,645.00	\$14,573.67	\$118,724.38	N	N
	RECREATION	1312	\$34,977	\$35,062.53	\$244.28	\$3,589.16	\$3,833.44	\$31,229.09	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$75,382	\$75,565.79	\$526.46	\$7,735.26	\$8,261.72	\$67,304.07	N	N
MARION CIVIL CITY	City/Town		\$21,616,693	\$22,001,974.15	\$49,960.36	\$6,749,000.94	\$6,798,961.30	\$15,203,012.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,899,884	\$18,218,919.41	\$41,370.09	\$5,738,585.36	\$5,779,955.45	\$12,438,963.95	N	N
	DEBT SERVICE	0180	\$186,737	\$190,065.72	\$431.59	\$0.00	\$431.59	\$189,634.13	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,652,096	\$1,681,542.10	\$3,818.31	\$529,651.22	\$533,469.53	\$1,148,072.57	N	N

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MARION CIVIL CITY	PARK	1303	\$825,233	\$839,941.07	\$1,907.27	\$264,564.18	\$266,471.46	\$573,469.62	N	N
	PARK BOND	1380	\$378,368	\$385,111.32	\$874.48	\$0.00	\$874.48	\$384,236.84	N	Y
	AVIATION/AIRPORT	2102	\$412,616	\$419,970.54	\$953.64	\$132,282.09	\$133,235.73	\$286,734.81	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$261,759	\$266,424.00	\$604.97	\$83,918.09	\$84,523.06	\$181,900.94	N	N
MATTHEWS CIVIL TOWN	City/Town		\$143,146	\$147,709.78	\$964.19	\$618.35	\$1,582.54	\$146,127.24		
	GENERAL	0101	\$143,146	\$147,709.78	\$964.19	\$618.35	\$1,582.54	\$146,127.24	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SWAYZEE CIVIL TOWN	City/Town		\$200,673	\$206,184.00	\$1,440.12	\$12,632.15	\$14,072.28	\$192,111.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$196,902	\$202,309.08	\$1,413.06	\$12,394.75	\$13,807.81	\$188,501.28	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$1,414,526.21	\$3,851,364.09	\$13,797,723.67	\$294,487.19	\$19,358,101.16

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SWAYZEE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$3,771	\$3,874.92	\$27.06	\$237.40	\$264.47	\$3,610.45	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SWEETSER CIVIL TOWN	City/Town		\$158,527	\$162,538.13	\$1,168.81	\$6,540.64	\$7,709.45	\$154,828.69		
	GENERAL	0101	\$98,608	\$101,102.80	\$727.03	\$4,068.44	\$4,795.47	\$96,307.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,993	\$27,675.79	\$199.02	\$1,113.69	\$1,312.71	\$26,363.08	N	N
	PARK & RECREATION	1301	\$17,492	\$17,934.76	\$128.97	\$721.71	\$850.67	\$17,084.08	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,434	\$15,824.79	\$113.80	\$636.80	\$750.60	\$15,074.19	N	N
UPLAND CIVIL TOWN	City/Town		\$509,488	\$509,087.29	\$2,367.36	\$5,238.21	\$7,605.56	\$501,481.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$484,808	\$484,426.75	\$2,252.68	\$4,984.47	\$7,237.14	\$477,189.60	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UPLAND CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,680	\$24,660.54	\$114.68	\$253.74	\$368.42	\$24,292.12	N	N
VAN BUREN CIVIL TOWN	City/Town		\$345,865	\$360,786.16	\$517.60	\$13,434.37	\$13,951.97	\$346,834.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$333,898	\$348,302.69	\$499.69	\$12,969.53	\$13,469.22	\$334,833.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,967	\$12,483.48	\$17.91	\$464.84	\$482.75	\$12,000.73	N	N
EASTBROOK COMMUNITY SCHOOL CORPORATION	School		\$3,353,605	\$3,402,315.22	\$15,386.11	\$35,314.38	\$50,700.49	\$3,351,614.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,063,478	\$1,078,924.71	\$4,879.17	\$0.00	\$4,879.17	\$1,074,045.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,290,127	\$2,323,390.51	\$10,506.95	\$35,314.38	\$45,821.33	\$2,277,569.18	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$2,443,312	\$2,483,614.00	\$9,506.00	\$30,085.98	\$39,591.98	\$2,444,022.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$736,261	\$748,405.05	\$2,864.51	\$0.00	\$2,864.51	\$745,540.53	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MADISON-GRANT UNITED SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,707,051	\$1,735,208.96	\$6,641.49	\$30,085.98	\$36,727.47	\$1,698,481.48	N	N
MARION COMMUNITY SCHOOL CORPORATION	School		\$12,068,746	\$12,239,942.61	\$43,937.60	\$2,926,966.34	\$2,970,903.94	\$9,269,038.66		
	DEBT SERVICE	0180	\$4,041,421	\$4,098,748.99	\$14,713.24	\$0.00	\$14,713.24	\$4,084,035.75	N	Y
	SCHOOL PENSION DEBT	0186	\$1,245,017	\$1,262,677.44	\$4,532.62	\$0.00	\$4,532.62	\$1,258,144.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,782,308	\$6,878,516.18	\$24,691.74	\$2,926,966.34	\$2,951,658.08	\$3,926,858.09	N	N
MISSISSINEWA COMMUNITY SCHOOL CORPORATION	School		\$3,580,037	\$3,607,174.50	\$29,368.32	\$348,369.04	\$377,737.36	\$3,229,437.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,371,073	\$1,381,465.78	\$11,247.40	\$0.00	\$11,247.40	\$1,370,218.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,208,964	\$2,225,708.72	\$18,120.92	\$348,369.04	\$366,489.96	\$1,859,218.76	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$3,787,985	\$3,868,576.44	\$17,714.66	\$227,957.08	\$245,671.74	\$3,622,904.70		
	DEBT SERVICE	0180	\$1,990,871	\$2,033,227.80	\$9,310.38	\$0.00	\$9,310.38	\$2,023,917.42	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,797,114	\$1,835,348.64	\$8,404.27	\$227,957.08	\$236,361.36	\$1,598,987.28	N	N
BARTON-REES-POGUE MEMORIAL LIBRARY	Library		\$53,788	\$53,745.67	\$249.93	\$553.01	\$802.94	\$52,942.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BARTON-REES-POGUE MEMORIAL LIBRARY	GENERAL	0101	\$53,788	\$53,745.67	\$249.93	\$553.01	\$802.94	\$52,942.73	N	N
CONVERSE PUBLIC LIBRARY	Library		\$5,631	\$5,478.18	\$26.14	\$1,072.57	\$1,098.71	\$4,379.47		
	GENERAL	0101	\$5,631	\$5,478.18	\$26.14	\$1,072.57	\$1,098.71	\$4,379.47	N	N
FAIRMOUNT PUBLIC LIBRARY	Library		\$86,614	\$87,954.32	\$509.95	\$2,040.84	\$2,550.79	\$85,403.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$86,614	\$87,954.32	\$509.95	\$2,040.84	\$2,550.79	\$85,403.53	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	Library		\$521,944	\$524,104.12	\$4,000.32	\$46,230.47	\$50,230.79	\$473,873.33		
	GENERAL	0101	\$521,944	\$524,104.12	\$4,000.32	\$46,230.47	\$50,230.79	\$473,873.33	N	N
JONESBORO PUBLIC LIBRARY	Library		\$59,417	\$59,229.29	\$617.75	\$8,884.50	\$9,502.25	\$49,727.04		
	GENERAL	0101	\$59,417	\$59,229.29	\$617.75	\$8,884.50	\$9,502.25	\$49,727.04	N	N
MARION PUBLIC LIBRARY	Library		\$1,809,774	\$1,842,001.82	\$4,208.44	\$563,352.35	\$567,560.79	\$1,274,441.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,809,774	\$1,842,001.82	\$4,208.44	\$563,352.35	\$567,560.79	\$1,274,441.04	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MATTHEWS PUBLIC LIBRARY	Library		\$9,058	\$9,346.46	\$61.01	\$39.13	\$100.14	\$9,246.32		
	GENERAL	0101	\$9,058	\$9,346.46	\$61.01	\$39.13	\$100.14	\$9,246.32	N	N
SWAYZEE PUBLIC LIBRARY	Library		\$70,960	\$72,104.56	\$347.30	\$5,197.84	\$5,545.14	\$66,559.42		
	GENERAL	0101	\$70,960	\$72,104.56	\$347.30	\$5,197.84	\$5,545.14	\$66,559.42	N	N
VAN BUREN PUBLIC LIBRARY	Library		\$118,794	\$122,412.55	\$249.64	\$1,443.56	\$1,693.20	\$120,719.35		
	GENERAL	0101	\$118,794	\$122,412.55	\$249.64	\$1,443.56	\$1,693.20	\$120,719.35	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$198,014	\$200,904.61	\$886.47	\$26,928.77	\$27,815.24	\$173,089.37		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$198,014	\$200,904.61	\$886.47	\$26,928.77	\$27,815.24	\$173,089.37	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T27001 - GAS CITY EDA, I-69 WM (T27001)	\$3,252,331.95	\$0.00	\$385,493.42	\$385,493.42
T27002 - WEAVERS VAN BUREN (T27002)	\$756,576.68	\$0.00	\$35,965.59	\$35,965.59
T27003 - FIVE POINTS MALL (T27003)	\$87,708.28	\$0.00	\$32,764.95	\$32,764.95
T27004 - EMILY FLYNN (T27004)	\$368,599.29	\$0.00	\$212,055.42	\$212,055.42
T27005 - UNIVERSITY MARKETPLACE (T27005)	\$1,575,577.99	\$50.93	\$549,451.52	\$549,502.45
T27006 - KINGS GROUP (T27006)	\$269,664.75	\$0.00	\$101,526.56	\$101,526.56
T27007 - 2007 EXP YMCA (T27007)	\$1,150,113.25	\$0.00	\$410,463.42	\$410,463.42
T27008 - East No. 1 (T27008)	\$141,737.50	\$0.00	\$53,691.40	\$53,691.40
T27009 - GENERAL MOTORS (T27009)	\$1,469,631.82	\$0.00	\$453,922.71	\$453,922.71
T27010 - TRI ENDA (T27010)	\$1,840,524.79	\$0.00	\$697,206.86	\$697,206.86
T27011 - WASH ST, EDA MAR III (T27011)	\$0.00	\$0.00	\$0.00	\$0.00
T27012 - 2010 East Side Indust (T27012)	\$88,403.70	\$0.00	\$0.00	\$0.00
T27013 - CIE-MARION 18 WEST (T27013)	\$2,805,477.62	\$0.00	\$1,172,516.79	\$1,172,516.79
T27014 - DOLLAR GEN DIST (T27014)	\$2,537,378.32	\$0.00	\$961,181.06	\$961,181.06
T27015 - MAR IV-1 I-69 & 18 (T27015)	\$414,862.29	\$0.00	\$139,815.61	\$139,815.61
T27017 - SWEETSER REDEV. AREA (T27017)	\$37,144.61	\$0.00	\$644.88	\$644.88
T27018 - Fairmount EDA (T27018)	\$42,009.05	\$0.00	\$2,597.56	\$2,597.56
T27019 - Olynger Development (T27019)	\$33,427.27	\$0.00	\$5,469.34	\$5,469.34
T27020 - Ridley Tower (T27020)	\$315.52	\$0.00	\$119.52	\$119.52

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